

AN ORDINANCE **98646**

AUTHORIZING THE EXECUTION OF ONE-TIME DELEGATE AGENCY CONTRACTS FOR THE PROVISION OF HUNGER PREVENTION AND SUPPORTIVE SERVICES TO THE HOMELESS FOR THE FOLLOWING AGENCIES: SAN ANTONIO FOOD BANK - \$134,671.00; CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO, INC. - \$20,000.00; CORAZON MINISTRIES, INC. - \$182,852.00; CHRISTIAN ASSISTANCE MINISTRY - \$49,100.00; HISPANIC RELIGIOUS PARTNERSHIP FOR COMMUNITY HEALTH INC. FOR \$28,212.00; AND SAN ANTONIO METROPOLITAN MINISTRY, INC. - \$93,925.00, FOR THE PERIOD BEGINNING JANUARY 1, 2004 AND ENDING DECEMBER 31, 2004; AND ENCUMBERING FUNDS IN CONNECTION WITH THE ADMINISTRATION OF SAID DELEGATE AGENCY CONTRACTS.

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WHEREAS, Mayor Garza established a Hunger & Homelessness Task Force in 2003 to address the problems associated with hunger and homelessness and recommendations have been made by this task force; and

WHEREAS, on September 18, 2003, City Council passed and approved Ordinance No. 98181, authorizing one-time funds in the amount of \$1,014,000.00 to augment hunger prevention and supportive services for the homeless; and

WHEREAS, a Request for Proposals (RFP) was issued and there were respondents for services recommended by the Hunger & Homeless Task Force; and

WHEREAS, it is now necessary to execute delegate agency contracts for the provision of services in support of the Mayor's Hunger and Homelessness Task Force objectives; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or her designee, or the Director of the Department of Community Initiatives is authorized to execute Delegate Agency Contracts with those entities and for the amounts indicated in Section 2 of this ordinance for the provision of hunger prevention and supportive services to the homeless. A copy of the contract, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funds in the aggregate amount of **\$592,760.00** are hereby authorized to be encumbered to the index codes, in the amounts and to the Delegate Agencies, as indicated below:

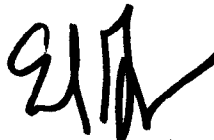
Category	Agency	Index Code	Award Amount
Food Pantry	San Antonio Food Bank	425850	\$134,671.00
Food Pantry	Catholic Charities, Archdiocese of San Antonio, Inc.	425850	\$20,000.00
Food Pantry	Corazon Ministries, Inc.	425850	\$21,329.00
Food Pantry	Hispanic Religious Partnership for Community Health Inc.	425850	\$28,212.00
Food Pantry	Christian Assistance Ministry	425850	\$24,000.00
Mobile Canteen	Corazon Ministries, Inc.	507442	\$107,339.00
Emergency Shelter Beds	San Antonio Metropolitan Ministry, Inc.	508960	\$93,925.00
Day Center	Corazon Ministries, Inc.	508622	\$54,184.00
Day Center	Christian Assistance Ministry	508622	\$25,100.00
Administration	Hunger and Homelessness Task Force	518274	\$84,000.00
Total			\$592,760.00

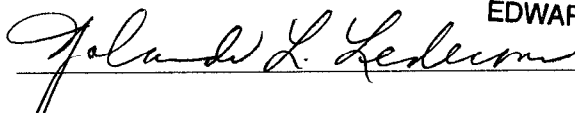
SECTION 3. The budget for Fund No. 11-000000 entitled "Special Projects - One-Time Improvements," attached hereto and incorporated herein for all purposes as Attachment II is hereby revised for said program for the period beginning January 1, 2004 and ending September 30, 2004.

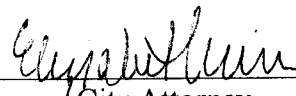
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 18th day of December, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney